

FEDERAL ELECTION COMMISSION WASHINGTON, D.C. 20463 Departs

RQ-3

December 5, 2002

Steven T. Kean, Treasurer Democratic Party of Wisconsin Federal Account 222 State Street, Suite 400 Madison, WI 53703

Identification Number:

C00019331

Reference:

Amended Year End Report (7/1/01-12/31/01), dated 7/10/02 and July

Quarterly Report (4/1/02-6/30/02)

Dear Mr. Kean:

This letter is to inform you that as of December 4, 2002 the Commission has not received your response to our requests for additional information dated November 13, 2002. These notices request information essential to full public disclosure of your federal election campaign finances. To ensure compliance with the provisions of the Federal Election Campaign Act (the Act), please respond to these requests (copies enclosed).

An adequate response must be received at the Commission by December 25, 2002. Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. Requests for extensions of time in which to respond will not be considered. Failure to provide an adequate response by this date may result in an audit of the committee. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter, please contact Maureen Benitz on our toll-free number (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division) or our local number (202) 694-1130.

Sincerely,

John D. Gibson

Assistant Staff Director Reports Analysis Division



RQ-2

Steven T. Kean, Treasurer Democratic Party of Wisconsin Federal Account 222 State Street, Suite 400 Madison, WI 53703

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Identification Number:

C00019331

Reference:

Amended Year End Report (7/1/01-12/31/01), dated 7/10/02

Dear Mr. Keant

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

The totals listed on Lines 6(c), 11(a)(iii), 11(d), 18, 19 and 20, Column B of the Summary and Detailed Summary Page(s) appear to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Column B totals. Please amend your report and any subsequent reports that may be affected by this correction.

Your calculations for Line 8 appear to be incorrect. Cash-on-hand at the close of the current reporting period should always equal the closing calcular year-to-date cash-on-hand amount. Please provide the corrected total on the Eummany Page.

Schedule A of your report discloses receipts totaling \$9516 from the Democratic National Committee - Victory Fund, which is a joint fundraising committee affiliated with your committee. The sum of the entries itemized on the memo Schedule A, however, total only \$897.50.

Please be advised that a <u>memo</u> Schedule A must be provided to itemize <u>your committee's share</u> of the gross contributions received through the joint fundraiser. The memo schedule should itemize each individual who has

contributed an aggregate in excess of \$200 during the calendar year, and provide the amount of unitemized contributions received. In addition, the memo schedule should itemize your committee's share of all contributions from political committees, regardless of amount. 11 CFR §102.17(c)(8)(i)(B) Please clarify this discrepancy.

-On Schedulc(s) H4 supporting Line(s) 21(b) of the Detailed Summary Page, you have not included the full name and/or mailing address for several vendors listed. Please amend your report accordingly.

A response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. Electronic filers must file amendments (to include statements, designation and reports) in an electronic format and most submit an amended report in its entirely, rather than just those portions of the report that are being amended. If you need assistance, please feel free to contact me on our tell-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,

Maureen Benitz

Campaign Finance Analyst Reports Analysis Division

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